

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – Finance (Admin.I) Department – Director of Insurance - Permission for engaging seventy-nine (79) various categories of services on outsourcing basis to work under the administrative control of Director of Insurance, Telangana, Hyderabad, for a further period of one (01) year, i.e., from 01.04.2021 to 31.03.2022 – Accorded – Orders - Issued.

FINANCE (HRM-VII) DEPARTMENT

G.O.Rt.No. 1035

Dated: 09-07-2021

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated.01.11.2008.
2. G.O.Ms.No.14, Finance (HRM-VII) Department, dated.19.02.2016.
3. G.O.Ms.No.60, Finance (HRM-VII) Department, dated.11.06.2021.
4. G.O.Ms.No.63, Finance (HRM.VII) Department, dated: 15.6.2021.
5. G.O.Rt.No.991, Finance (HRM-VII) Department, dated.17.08.2020.
6. From Director of Insurance, Telangana, Hyderabad Lr.No. 03/Admn/DEO/2020-2021, dated.02.02.2021.
7. Finance (Admn.I) Deptt., U.O.Note.No.961305/9/A2/Admn.I/2021, dated: 28.06.2021.

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ORDER:

In the circumstances as stated by the Finance (Admn.I) Department vide reference 7th read above, Government hereby accord permission for engaging the following seventy-nine (79) various categories of services on outsourcing basis to work under the administrative control of Director of Insurance, Telangana, Hyderabad for a further period of one (01) year i.e., from 01.04.2021 to 31.03.2022 or till the actual need is ceases, whichever is earlier, subject to;

- a. following the norms as prescribed for contract/outsourcing of services, issued vide reference 1st read above
- b. by fixing-up the remuneration in terms of the orders issued vide references 2nd, 3rd and 4th read above, with a condition to pay the same through a third-party agency
- c. by entering into a fresh contract agreement with outsourcing agency duly following the procedure for selection of outsourcing agency
- d. by certifying that no other contract/outsourcing/honorarium services are exists under the control of Director of Insurance, Telangana, Hyderabad.

S.NO.	NAME OF THE SERVICE	NUMBER OF SERVICES PERMITTED
1	Data Entry Operators	62
2	Lift Operator	01
3	Office Sub-ordinates	06
4	Sweeper cum Night Watchman	10
	Total:	79

2. The expenditure shall be debited under the head of accounts "2235-60-105-00-01-300-302".

3. The Finance (Admn.I) Department shall take necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D.RONALD ROSE
SPECIAL SECRETARY TO GOVERNMENT

To,
The Finance (Admn.I) Department,
Telangana Secretariat, Hyderabad.
The Director of Insurance, Telangana, Hyderabad.

Copy to:
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER